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## **Report on computer usage in tax practice : survey results, November 1991**

American Institute of Certified Public Accountants. Tax Division

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# Report on Computer Usage in Tax Practice: Survey Results

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*Tax Division*

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**NOVEMBER 1991**

**AICPA**

**American Institute of Certified Public Accountants**

1455 Pennsylvania Avenue, N.W., Washington, D.C. 20004-1081

# Report on Computer Usage in Tax Practice: Survey Results

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*Tax Division*

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NOVEMBER 1991

**AICPA**

American Institute of Certified Public Accountants

1455 Pennsylvania Avenue, N.W., Washington, D.C. 20004-1081

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### The Authors

This report is based on a survey encompassing the 1991 filing season conducted by a working group of the AICPA Tax Division's Tax Computer Applications Committee as follows:

Robert C. Wynne, Chairman  
James W. Packer

James S. Clark, AICPA Manager

This report presents the tabulation of user responses to our survey that does not in any way constitute an endorsement by the AICPA of any product indicated in this report.

### Background

The purpose of the survey and this report is to provide insight to practitioners regarding what is happening in the world of computer usage in tax practice. It is hoped that this survey will prompt continued research in this area so that practitioners may benefit from the experience of others.

The 1991 survey form reflects the fact that software packages are not clearly delineated as service bureaus or micro-based packages. Consequently there is no delineation in the current survey. Respondents were simply asked what company's package they used and whether they printed their returns in their office.

Many users have a primary package as well as a secondary package. Users were asked to indicate each and responses are grouped accordingly.

There were 772 responses from the 2500 firms surveyed. The surveyed firms were selected randomly from members of the AICPA Tax Division. The firm size of the 772 respondents breaks down as follows:

20	National	
38	Regional	
676	Local -	
	193	One office, one CPA (Sole Practitioners)
	420	One office, more than one CPA
	56	More than one office, more than one CPA
<u>38</u>	Not indicated	
<u>772</u>	Total Returned Surveys	

Since our sample of 2,500 was selected from Tax Division members respondents were not necessarily practicing in CPA firms but could also be in private industry positions in tax departments, etc. Some responses were from private industry of national or international size.

Respondents were asked to rate the products on the following level of satisfaction scale:

- 1=Poor
- 2=Fair
- 3=Good
- 4=Very Good
- 5=Excellent

## Tax Preparation and Planning Software

Summary data is grouped as follows:

o 1040 Preparation	
- Primary software	5
- Secondary software	6
o 1040 Planning	
- Primary software	7
- Secondary software	8
o 1041 Preparation	
- Primary software	8
- Secondary software	9
o 1041 Planning	
- Primary software	9
- Secondary software	9
o 1065 Preparation	
- Primary software	10
- Secondary software	11
o 1065 Planning	
- Primary software	11
- Secondary software	12
o 1120 Preparation	
- Primary software	12
- Secondary software	13
o 1120 Planning	
- Primary software	13
- Secondary software	14
o 1120S Preparation	
- Primary software	14
- Secondary software	15
o 1120S Planning	
- Primary software	15
- Secondary software	16
o 706 Preparation	
- Primary software	16
- Secondary software	(No Responses)
o 706 Planning	
- Primary software	16
- Secondary software	16

Responses are shown in tabular form by name of manufacturing company allowing comparison between return type. In some cases, the name of the software package differs from the name of the manufacturer. A reference sheet has been provided at the back of the report if you wish to see the name of the individual software package if it differs from the manufacturer's name.

In utilizing this data it should be remembered that this is only one part of your process of selecting the package appropriate for you. The data presented here shows the number of users and their levels of satisfaction with each package. In addition to utilizing the criteria that we refer to in the practice guide, it would also be helpful in your decision process to look at publications that list vendors such as The Journal of Taxation and Taxation for Accountants.

### Future Plans of Responding Firms

The following five items were mentioned most frequently by the responding firms as their plans for the future:

- ◆ As was true in last year's survey, firms are planning to network their in-house systems.
- ◆ Several respondents mentioned a desire to implement CD-ROM systems and to investigate electronic filing.
- ◆ Practitioners that do not currently have in-house processing mentioned their plans to implement in the near future.
- ◆ Respondents again mentioned that they will be investigating tax return tracking software and tickler system software to monitor the progress of returns through their firm's preparation process.
- ◆ Firms are planning to do more electronic tax research and/or to investigate additional electronic tax research methods.

### Electronic Tax Return Filing and Research

The results of our questions in these two areas are presented on the final pages of this report.

### Future Surveys

Future surveys will gather similar data and data from other areas as they evolve. This committee welcomes suggestions for items to be included in these future surveys. Send any comments or suggestions you may have to:

Jim Clark  
AICPA Tax Division  
1455 Pennsylvania Ave., NW  
Washington, DC 20004

# 1040 PREPARATION - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
LACERTE SOFTWARE CORPORATION	16.27	116	2.7	4.24	99%	99%	96%
CCH COMPUTAX	13.18	94	8.3	4.13	95%	56%	93%
1040 SOLUTIONS	8.70	62	3.3	4.13	98%	98%	97%
CHIPSOFT, INC.	7.85	56	2.9	3.86	95%	100%	93%
ARTHUR ANDERSEN & CO.	7.43	53	4.1	3.75	91%	98%	95%
PRENTICE HALL PROF SOFTWARE	5.75	41	6.6	3.98	88%	93%	93%
ACCOUNTING MICRO SYSTEMS	5.05	36	3.8	4.03	100%	100%	97%
CLR/FAST-TAX	4.49	32	6.3	3.82	94%	64%	93%
UNIDENTIFIED PROGRAMS	3.37	24	3.7	4.21	96%	88%	95%
BEST PROGRAMS	3.09	22	3.1	3.95	95%	100%	95%
DIGITAX, INC.	2.95	21	4.0	4.00	95%	100%	98%
SOFTWARE 1040	2.66	19	7.6	3.79	79%	79%	89%
PROFITAX/TLS CO.	2.52	18	7.5	4.28	94%	6%	93%
CPAID, INC.	2.38	17	4.6	3.82	94%	100%	89%
SCS/COMPUTE, INC.	2.10	15	6.4	3.93	87%	20%	86%
SCS/COMPUTE-LMS	1.96	14	1.9	3.93	93%	79%	91%
PENCIL PUSHERS	1.96	14	2.9	4.29	100%	100%	99%
TAX & ACCTG SOFTWARE CORP	1.54	11	2.8	4.00	100%	100%	99%
TAXWARE	0.98	7	4.3	3.43	71%	100%	91%
DUNPHY SYSTEMS, INC.	0.84	6	3.0	3.83	100%	100%	98%
MICRO VISION SOFTWARE, INC.	0.56	4	4.0	4.00	100%	100%	88%
TAX RESOURCES INC.	0.56	4	4.0	4.50	100%	100%	96%
CONVERGENT PROF ACCTG SYS	0.42	3	4.7	4.00	100%	100%	93%
SOFTVIEW, INC.	0.42	3	6.3	4.00	100%	67%	73%
HOWARD SOFT	0.42	3	5.0	4.00	100%	100%	96%
BNA	0.28	2	5.5	4.50	100%	50%	50%
ALPINE DATA INC.	0.28	2	4.0	4.00	100%	100%	100%
LASER SYSTEMS, INC.	0.28	2	2.5	4.00	100%	100%	88%
DATA-TAX INDUSTRIES, INC.	0.28	2	5.0	2.00	0%	100%	100%
CSC TACS	0.28	2	10.5	4.00	100%	0%	92%
DRAKE SOFTWARE GROUP	0.14	1	6.0	4.00	100%	100%	100%
AJV COMPUTERIZED DATA MGT	0.14	1	2.0	3.00	100%	100%	95%
STONEBRIDGE SOFTWARE GROUP	0.14	1	4.0	5.00	100%	100%	100%
TENKEY PUBLISHING, INC.	0.14	1	2.0	5.00	100%	100%	100%
AUSTIN SCIENTIFIC	0.14	1	4.0	2.00	100%	100%	90%
DIAMOND SOFTWARE INC.	0.14	1	5.0	4.00	100%	100%	100%
COMPUCRAFT	0.14	1	3.0	5.00	100%	0%	100%
TAXBYTE, INC.	0.14	1	3.0	5.00	100%	100%	100%
	<u>100.00</u>	<u>713</u>					



# 1040 PREPARATION - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	26.26	26	9.3	3.77	77%	46%	9%
CHIPSOFT, INC.	9.09	9	2.4	3.22	78%	100%	28%
LACERTE SOFTWARE CORPORATION	9.09	9	1.6	3.56	89%	100%	28%
UNIDENTIFIED PROGRAMS	7.07	7	8.3	3.57	71%	71%	14%
CLR/FAST-TAX	6.06	6	7.0	3.50	100%	33%	39%
PRENTICE HALL PROF SOFTWARE	5.05	5	4.8	3.60	80%	100%	49%
1040 SOLUTIONS	5.05	5	2.0	3.80	100%	100%	20%
SCS/COMPUTE, INC.	4.04	4	10.3	4.00	75%	50%	5%
PROFITAX/TLS CO.	4.04	4	5.8	3.25	50%	25%	36%
ARTHUR ANDERSEN & CO.	3.03	3	3.0	3.33	67%	100%	42%
SCS/COMPUTE-LMS	2.02	2	3.5	3.00	50%	100%	15%
SOFTWARE 1040	2.02	2	3.5	4.50	100%	100%	55%
TAXX, INC.	2.02	2	6.5	3.00	100%	50%	50%
PENCIL PUSHERS	1.01	1	2.0	5.00	100%	100%	100%
TAX & ACCTG SOFTWARE CORP	1.01	1	1.0	4.00	100%	100%	10%
CPAID, INC.	1.01	1	5.0	5.00	100%	100%	100%
DUNPHY SYSTEMS, INC.	1.01	1	1.0	3.00	100%	100%	10%
SOFTVIEW, INC.	1.01	1	2.0	4.00	100%	100%	10%
LASER SYSTEMS, INC.	1.01	1	4.0	5.00	100%	100%	20%
TAX RESOURCES INC.	1.01	1	5.0	3.00	100%	100%	98%
MELLON SOFTWARE, INC.	1.01	1	1.0	2.00	100%	100%	20%
DRAKE SOFTWARE GROUP	1.01	1	1.0	4.00	100%	100%	10%
CONVERGENT PROF ACCTG SYS	1.01	1	7.0	4.00	100%	100%	35%
CSC TACS	1.01	1	8.0	4.00	100%	100%	0%
BUSINESS TAX SERVICE, INC.	1.01	1	1.0	3.00	0%	0%	0%
ACCOUNTING MICRO SYSTEMS	1.01	1	6.0	4.00	100%	100%	99%
CREATIVE SOLUTIONS	1.01	1	2.0	2.00	0%	100%	0%
BEST PROGRAMS	1.01	1	4.0	4.00	100%	100%	95%
	<u>100.00</u>	<u>99</u>					

# 1040 PLANNING - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	48.84	190	4.3	4.00	98%	89%	48%
UNIDENTIFIED PROGRAMS	7.20	28	4.3	3.61	86%	89%	56%
CHIPSOFT, INC.	4.88	19	2.5	3.37	84%	84%	72%
PRENTICE HALL PROF SOFTWARE	4.63	18	5.5	3.33	89%	94%	45%
DIGITAX, INC.	4.11	16	3.8	3.75	94%	100%	63%
CCH COMPUTAX	4.11	16	5.1	3.75	94%	63%	53%
1040 SOLUTIONS	3.86	15	2.2	3.47	87%	93%	40%
ACCOUNTING MICRO SYSTEMS	3.60	14	3.2	3.07	86%	100%	33%
LACERTE SOFTWARE CORPORATION	3.34	13	2.0	3.23	77%	85%	70%
BEST PROGRAMS	2.06	8	2.1	3.50	88%	100%	64%
SOFTWARE 1040	2.06	8	8.1	3.50	88%	88%	75%
ARTHUR ANDERSEN & CO.	1.80	7	4.0	3.14	86%	86%	50%
CPAID, INC.	1.80	7	4.9	3.71	100%	100%	77%
PENCIL PUSHERS	1.29	5	2.6	3.80	100%	100%	100%
TAXWARE	1.03	4	4.8	2.25	50%	100%	51%
ACCUTAX	0.77	3	5.0	3.33	67%	100%	60%
CLR/FAST-TAX	0.77	3	2.7	3.67	100%	67%	91%
TAX & ACCTG SOFTWARE CORP	0.77	3	1.3	3.33	100%	100%	10%
MICRO VISION SOFTWARE, INC.	0.51	2	4.0	3.00	100%	100%	100%
CONVERGENT PROF ACCTG SYS	0.51	2	4.5	4.00	100%	100%	5%
HOWARD SOFT	0.51	2	5.0	3.00	50%	50%	54%
DUNPHY SYSTEMS, INC.	0.51	2	3.0	4.00	100%	100%	51%
COMPUCRAFT	0.26	1	1.0	4.00	100%	100%	0%
LASER SYSTEMS, INC.	0.26	1	3.0	1.00	0%	100%	0%
ECKCO SYSTEMS INC.	0.26	1	1.0	5.00	100%	100%	0%
ALPINE DATA INC.	0.26	1	1.0	3.00	100%	100%	0%
	<u>100.00</u>	<u>389</u>					

# 1040 PLANNING - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	20.93	9	1.8	3.00	89%	78%	54%
UNIDENTIFIED PROGRAMS	9.30	4	8.7	3.00	75%	75%	18%
LACERTE SOFTWARE CORPORATION	9.30	4	1.3	3.00	75%	100%	53%
PRENTICE HALL PROF SOFTWARE	6.98	3	1.7	2.33	33%	67%	33%
ACCOUNTING MICRO SYSTEMS	6.98	3	4.5	3.33	67%	100%	20%
1040 SOLUTIONS	6.98	3	1.5	3.00	100%	100%	10%
CCH COMPUTAX	6.98	3	4.0	3.00	100%	67%	8%
CLR/FAST-TAX	6.98	3	5.7	3.33	100%	67%	100%
ARTHUR ANDERSEN & CO.	4.65	2	2.0	2.50	50%	100%	0%
CPAID, INC.	4.65	2	4.0	4.50	100%	100%	100%
SOFTWARE 1040	2.33	1	5.0	5.00	100%	100%	100%
PROFITAX/TLS CO.	2.33	1	0.0	3.00	0%	0%	0%
TAXX, INC.	2.33	1	10.0	3.00	100%	0%	0%
PENCIL PUSHERS	2.33	1	2.0	5.00	100%	100%	100%
CONVERGENT PROF ACCTG SYS	2.33	1	2.0	2.00	0%	100%	0%
ACCUTAX	2.33	1	3.0	3.00	100%	0%	10%
BEST PROGRAMS	2.33	1	4.0	4.00	100%	100%	95%
	<u>100.00</u>	<u>43</u>					

# 1041 PREPARATION - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	32.62	76	7.8	3.93	95%	58%	85%
LACERTE SOFTWARE CORPORATION	32.62	76	2.2	3.86	96%	97%	90%
CLR/FAST-TAX	12.88	30	5.4	3.90	100%	53%	85%
UNIDENTIFIED PROGRAMS	7.30	17	6.1	3.88	82%	76%	83%
ARTHUR ANDERSEN & CO.	6.01	14	2.1	3.36	79%	100%	71%
PENCIL PUSHERS	2.58	6	3.3	4.17	100%	100%	100%
LASER SYSTEMS, INC.	1.72	4	2.0	3.75	100%	100%	79%
RON CALLIS, CPA	1.29	3	3.7	3.33	100%	100%	38%
TAXWARE	1.29	3	2.7	2.33	67%	100%	93%
CHIPSOFT, INC.	0.86	2	1.0	3.00	100%	100%	100%
PRENTICE HALL PROF SOFTWARE	0.43	1	1.0	4.00	100%	100%	50%
TAX RESOURCES INC.	0.43	1	1.0	3.00	100%	100%	100%
	<u>100.00</u>	<u>233</u>					

# 1041 PREPARATION - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	40.00	4	12.3	4.25	100%	50%	16%
UNIDENTIFIED PROGRAMS	20.00	2	1.0	1.50	0%	100%	20%
CSC TACS	10.00	1	13.0	2.00	0%	100%	25%
LACERTE SOFTWARE CORPORATION	10.00	1	2.0	2.00	100%	100%	40%
LASER SYSTEMS, INC.	10.00	1	1.0	4.00	100%	0%	20%
CLR/FAST-TAX	10.00	1	5.0	2.00	100%	0%	40%
	<u>100.00</u>	<u>10</u>					

# 1041 PLANNING - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	35.29	6	3.8	4.33	100%	100%	80%
UNIDENTIFIED PROGRAMS	29.41	5	8.3	3.80	80%	100%	50%
CCH COMPUTAX	17.65	3	10.5	4.00	100%	33%	48%
CLR/FAST-TAX	11.76	2	2.0	3.50	100%	100%	90%
PENCIL PUSHERS	5.88	1	3.0	4.00	100%	100%	100%
	<u>100.00</u>	<u>17</u>					

# 1041 PLANNING - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CLR/FAST-TAX	66.67	2	3.0	3.00	100%	100%	80%
CCH COMPUTAX	33.33	1	1.0	4.00	100%	0%	0%
	<u>100.00</u>	<u>3</u>					

## 1065 PREPARATION - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
LACERTE SOFTWARE CORPORATION	18.55	92	2.7	4.02	96%	98%	89%
CCH COMPUTAX	17.94	89	7.8	4.03	97%	57%	89%
PRENTICE HALL PROF SOFTWARE	9.88	49	4.2	3.67	84%	94%	80%
CLR/FAST-TAX	6.65	33	6.2	3.67	94%	55%	91%
CREATIVE SOLUTIONS	6.65	33	2.9	4.09	97%	97%	85%
ARTHUR ANDERSEN & CO.	5.24	26	3.0	3.69	88%	100%	90%
UNIDENTIFIED PROGRAMS	4.84	24	4.1	4.00	96%	79%	81%
ACCOUNTING MICRO SYSTEMS	4.03	20	2.6	3.95	100%	100%	91%
CHIPSOFT, INC.	4.03	20	2.9	3.80	95%	95%	86%
PROFITAX/TLS CO.	3.43	17	4.1	3.82	94%	12%	80%
TAX & ACCTG SOFTWARE CORP	3.23	16	2.0	3.44	100%	100%	89%
SCS/COMPUTE, INC.	2.62	13	6.2	3.69	85%	38%	82%
PENCIL PUSHERS	1.61	8	2.6	4.00	88%	100%	91%
DIGITAX, INC.	1.41	7	2.3	3.71	100%	100%	91%
CPAID, INC.	1.41	7	3.3	4.29	100%	100%	84%
BUSINESS TAX SERVICE, INC.	1.41	7	2.7	3.00	57%	71%	93%
TAXWARE	1.21	6	4.0	2.83	67%	100%	82%
BEST PROGRAMS	1.01	5	1.0	3.20	100%	100%	95%
SCS/COMPUTE-LMS	0.81	4	2.5	3.25	50%	25%	56%
LASER SYSTEMS, INC.	0.81	4	1.8	3.50	100%	100%	80%
DIRECT LINK SOFTWARE	0.60	3	1.0	4.00	100%	100%	64%
DUNPHY SYSTEMS, INC.	0.40	2	3.5	4.00	100%	100%	100%
TENKEY PUBLISHING, INC.	0.40	2	1.5	3.00	100%	100%	100%
MICRO VISION SOFTWARE, INC.	0.40	2	2.5	4.00	100%	100%	100%
TAX RESOURCES INC.	0.20	1	1.0	3.00	100%	100%	100%
SOFTWARE 1040	0.20	1	5.0	2.00	0%	100%	75%
ALPINE DATA INC.	0.20	1	1.0	3.00	100%	100%	100%
HOWARD SOFT	0.20	1	3.0	2.00	0%	100%	100%
CSC TACS	0.20	1	13.0	4.00	100%	0%	66%
RON CALLIS, CPA	0.20	1	3.0	4.00	100%	100%	70%
EZWARE CORPORATION	0.20	1	3.0	5.00	100%	100%	100%
	100.00	496					

# 1065 PREPARATION – SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	28.95	11	9.1	3.64	73%	18%	21%
PRENTICE HALL PROF SOFTWARE	10.53	4	4.3	3.50	75%	100%	30%
LACERTE SOFTWARE CORPORATION	5.26	2	1.5	3.50	100%	100%	40%
CHIPSOFT, INC.	5.26	2	1.0	3.00	100%	100%	25%
UNIDENTIFIED PROGRAMS	5.26	2	11.0	4.50	100%	100%	13%
DUNPHY SYSTEMS, INC.	5.26	2	1.5	2.50	50%	100%	3%
ARTHUR ANDERSEN & CO.	5.26	2	2.5	3.00	50%	100%	60%
CREATIVE SOLUTIONS	5.26	2	3.0	3.50	50%	100%	100%
CLR/FAST-TAX	5.26	2	3.5	3.00	100%	50%	100%
SOFTVIEW, INC.	2.63	1	2.0	3.00	100%	100%	15%
ACCOUNTING MICRO SYSTEMS	2.63	1	6.0	4.00	100%	100%	100%
TAX & ACCTG SOFTWARE CORP	2.63	1	4.0	3.00	100%	100%	10%
CSC TACS	2.63	1	8.0	4.00	100%	100%	0%
LASER SYSTEMS, INC.	2.63	1	1.0	4.00	100%	0%	80%
SCS/COMPUTE-LMS	2.63	1	1.0	4.00	100%	100%	20%
BUSINESS TAX SERVICE, INC.	2.63	1	1.0	4.00	100%	0%	10%
SCS/COMPUTE, INC.	2.63	1	11.0	4.00	100%	0%	5%
PROFITAX/TLS CO.	2.63	1	6.0	3.00	100%	100%	25%
	<u>100.00</u>	<u>38</u>					

# 1065 PLANNING – PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
UNIDENTIFIED PROGRAMS	22.22	6	5.0	3.50	67%	83%	50%
CLR/FAST-TAX	11.11	3	2.7	3.33	100%	67%	91%
CCH COMPUTAX	11.11	3	17.5	4.00	100%	33%	93%
PRENTICE HALL PROF SOFTWARE	7.41	2	1.5	3.50	100%	100%	43%
DIGITAX, INC.	7.41	2	1.0	4.00	100%	100%	99%
CHIPSOFT, INC.	7.41	2	4.0	4.50	100%	100%	50%
PENCIL PUSHERS	7.41	2	2.5	3.50	100%	100%	100%
PROFITAX/TLS CO.	3.70	1	3.0	3.00	100%	100%	50%
CREATIVE SOLUTIONS	3.70	1	7.0	4.00	100%	100%	100%
ACCOUNTING MICRO SYSTEMS	3.70	1	1.0	4.00	100%	100%	100%
HOWARD SOFT	3.70	1	3.0	2.00	0%	100%	100%
ARTHUR ANDERSEN & CO.	3.70	1	2.0	3.00	100%	100%	90%
DIRECT LINK SOFTWARE	3.70	1	1.0	4.00	100%	100%	20%
BNA	3.70	1	1.0	4.00	100%	100%	40%
	<u>100.00</u>	<u>27</u>					



## 1065 PLANNING – SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CLR/FAST-TAX	28.57	2	3.5	3.00	100%	50%	100%
PRENTICE HALL PROF SOFTWARE	28.57	2	1.5	3.50	100%	100%	43%
BUSINESS TAX SERVICE, INC.	14.29	1	1.0	4.00	100%	0%	10%
CHIPSOFT, INC.	14.29	1	1.0	3.00	100%	100%	25%
UNIDENTIFIED PROGRAMS	14.29	1	14.0	4.00	100%	100%	1%
	100.00	7					

## 1120 PREPARATION – PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
LACERTE SOFTWARE CORPORATION	17.67	97	2.6	4.09	98%	99%	91%
CCH COMPUTAX	16.76	92	7.6	4.01	95%	58%	84%
CREATIVE SOLUTIONS	8.56	47	3.1	3.98	96%	96%	85%
CLR/FAST-TAX	7.83	43	5.4	3.84	100%	56%	90%
PRENTICE HALL PROF SOFTWARE	7.29	40	3.7	3.68	90%	100%	82%
ARTHUR ANDERSEN & CO.	5.83	32	2.5	3.75	94%	100%	89%
CHIPSOFT, INC.	5.28	29	2.2	3.76	97%	97%	95%
UNIDENTIFIED PROGRAMS	4.92	27	3.9	3.96	89%	89%	83%
ACCOUNTING MICRO SYSTEMS	4.19	23	2.7	3.96	100%	100%	95%
TAX & ACCTG SOFTWARE CORP	3.28	18	1.9	3.44	94%	100%	88%
PROFITAX/TLS CO.	2.73	15	3.7	3.80	93%	13%	66%
CPAID, INC.	2.37	13	3.3	3.77	100%	100%	84%
SCS/COMPUTE, INC.	2.00	11	5.5	3.91	82%	45%	79%
DIRECT LINK SOFTWARE	1.64	9	1.1	4.00	100%	100%	61%
PENCIL PUSHERS	1.64	9	2.7	4.11	100%	100%	99%
DIGITAX, INC.	1.46	8	1.8	3.50	75%	100%	91%
BEST PROGRAMS	1.28	7	1.7	3.43	100%	100%	92%
BUSINESS TAX SERVICE, INC.	1.09	6	2.8	3.00	50%	67%	95%
TAXWARE	1.09	6	4.0	2.83	67%	100%	82%
LASER SYSTEMS, INC.	0.73	4	2.3	3.75	100%	100%	85%
SCS/COMPUTE-LMS	0.55	3	2.3	3.67	100%	67%	55%
DUNPHY SYSTEMS, INC.	0.55	3	3.3	4.00	100%	100%	100%
TENKEY PUBLISHING, INC.	0.36	2	2.5	4.50	100%	100%	100%
MICRO VISION SOFTWARE, INC.	0.36	2	2.5	4.00	100%	100%	90%
ALPINE DATA INC.	0.18	1	1.0	3.00	100%	100%	100%
SOFTVIEW, INC.	0.18	1	2.0	5.00	100%	100%	100%
DIAMOND SOFTWARE INC.	0.18	1	2.0	3.00	100%	100%	100%
	100.00	549					

## 1120 PREPARATION - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	33.96	18	8.7	3.89	83%	50%	15%
PRENTICE HALL PROF SOFTWARE	9.43	5	2.4	3.00	80%	100%	50%
CLR/FAST-TAX	9.43	5	5.0	3.20	100%	60%	45%
CREATIVE SOLUTIONS	5.66	3	4.3	2.67	33%	100%	75%
LACERTE SOFTWARE CORPORATION	5.66	3	1.3	3.00	100%	100%	32%
UNIDENTIFIED PROGRAMS	3.77	2	3.0	3.00	50%	100%	3%
BUSINESS TAX SERVICE, INC.	3.77	2	2.0	4.00	100%	50%	18%
CSC TACS	3.77	2	10.5	3.00	100%	50%	25%
PROFITAX/TLS CO.	1.89	1	6.0	3.00	100%	100%	25%
CHIPSOFT, INC.	1.89	1	1.0	3.00	100%	100%	25%
CPAID, INC.	1.89	1	1.0	3.00	100%	100%	25%
SCS/COMPUTE-LMS	1.89	1	1.0	3.00	100%	100%	10%
SOFTVIEW, INC.	1.89	1	2.0	3.00	100%	100%	15%
TAX & ACCTG SOFTWARE CORP	1.89	1	4.0	3.00	100%	100%	10%
DIGITAX, INC.	1.89	1	14.0	4.00	100%	100%	1%
PENCIL PUSHERS	1.89	1	1.0	5.00	100%	100%	100%
LASER SYSTEMS, INC.	1.89	1	1.0	4.00	100%	0%	50%
DUNPHY SYSTEMS, INC.	1.89	1	1.0	3.00	100%	100%	5%
ACCOUNTING MICRO SYSTEMS	1.89	1	6.0	4.00	100%	100%	100%
ARTHUR ANDERSEN & CO.	1.89	1	4.0	4.00	100%	100%	100%
BNA	1.89	1	1.0	3.00	100%	100%	0%
	<u>100.00</u>	<u>53</u>					

## 1120 PLANNING - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	42.67	32	3.7	3.81	91%	84%	35%
CCH COMPUTAX	9.33	7	9.6	3.57	100%	57%	57%
UNIDENTIFIED PROGRAMS	6.67	5	4.0	3.40	60%	80%	50%
ARTHUR ANDERSEN & CO.	5.33	4	2.0	3.25	100%	100%	50%
CHIPSOFT, INC.	5.33	4	2.5	3.25	50%	100%	88%
ACCOUNTING MICRO SYSTEMS	5.33	4	1.3	3.25	100%	100%	5%
PRENTICE HALL PROF SOFTWARE	4.00	3	3.7	3.00	100%	100%	73%
PENCIL PUSHERS	4.00	3	2.0	4.00	100%	100%	100%
CLR/FAST-TAX	4.00	3	2.7	3.33	100%	67%	91%
CREATIVE SOLUTIONS	4.00	3	6.3	4.00	100%	100%	100%
DIGITAX, INC.	2.67	2	1.0	4.00	100%	100%	99%
CPAID, INC.	1.33	1	1.0	3.00	100%	100%	25%
DIRECT LINK SOFTWARE	1.33	1	1.0	4.00	100%	100%	100%
PROFITAX/TLS CO.	1.33	1	3.0	3.00	100%	100%	50%
ECKCO SYSTEMS INC.	1.33	1	1.0	5.00	100%	100%	0%
BEST PROGRAMS	1.33	1	1.0	1.00	100%	100%	0%
	<u>100.00</u>	<u>75</u>					

## 1120 PLANNING - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	20.00	2	0.5	3.00	100%	100%	13%
CLR/FAST-TAX	20.00	2	3.5	3.00	100%	50%	100%
PRENTICE HALL PROF SOFTWARE	10.00	1	3.0	3.00	100%	100%	98%
BUSINESS TAX SERVICE, INC.	10.00	1	1.0	4.00	100%	0%	10%
CCH COMPUTAX	10.00	1	9.0	4.00	100%	0%	0%
PENCIL PUSHERS	10.00	1	1.0	5.00	100%	100%	100%
CPAID, INC.	10.00	1	1.0	3.00	100%	100%	25%
UNIDENTIFIED PROGRAMS	10.00	1	14.0	4.00	100%	100%	1%
	<u>100.00</u>	<u>10</u>					

## 1120S PREPARATION - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
LACERTE SOFTWARE CORPORATION	17.96	90	2.4	4.08	97%	99%	89%
CCH COMPUTAX	17.37	87	7.8	3.99	94%	60%	89%
CREATIVE SOLUTIONS	8.78	44	3.4	3.98	98%	93%	87%
PRENTICE HALL PROF SOFTWARE	7.39	37	3.4	3.59	84%	100%	81%
CLR/FAST-TAX	6.59	33	5.9	3.88	100%	61%	91%
ARTHUR ANDERSEN & CO.	5.39	27	2.4	3.70	93%	100%	92%
CHIPSOFT, INC.	5.19	26	2.3	3.81	100%	96%	94%
UNIDENTIFIED PROGRAMS	4.39	22	4.2	3.91	86%	82%	85%
ACCOUNTING MICRO SYSTEMS	4.19	21	2.6	3.95	100%	100%	94%
TAX & ACCTG SOFTWARE CORP	3.19	16	2.0	3.44	100%	100%	90%
PROFITAX/TLS CO.	2.99	15	3.7	3.80	93%	13%	78%
CPAID, INC.	2.40	12	2.6	3.92	100%	100%	93%
SCS/COMPUTE, INC.	2.20	11	5.5	3.27	64%	45%	79%
DIRECT LINK SOFTWARE	2.00	10	1.1	4.00	100%	100%	65%
PENCIL PUSHERS	1.60	8	2.6	4.13	100%	100%	99%
DIGITAX, INC.	1.40	7	2.0	3.71	100%	100%	82%
BEST PROGRAMS	1.40	7	1.4	3.43	100%	100%	99%
BUSINESS TAX SERVICE, INC.	1.00	5	3.2	3.20	60%	60%	100%
LASER SYSTEMS, INC.	1.00	5	1.8	3.80	100%	100%	86%
SCS/COMPUTE-LMS	0.80	4	2.5	3.50	75%	50%	37%
TAXWARE	0.80	4	3.3	2.50	50%	100%	97%
MICRO VISION SOFTWARE, INC.	0.60	3	2.0	3.67	100%	100%	70%
DUNPHY SYSTEMS, INC.	0.40	2	3.5	4.00	100%	100%	100%
TENKEY PUBLISHING, INC.	0.40	2	2.5	4.50	100%	100%	100%
MELLON SOFTWARE, INC.	0.20	1	1.0	2.00	100%	100%	40%
ALPINE DATA INC.	0.20	1	1.0	3.00	100%	100%	100%
DIAMOND SOFTWARE INC.	0.20	1	1.0	3.00	100%	100%	100%
	<u>100.00</u>	<u>501</u>					

## 1120S PREPARATION - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
CCH COMPUTAX	36.11	13	7.8	3.77	85%	54%	22%
PRENTICE HALL PROF SOFTWARE	8.33	3	2.0	2.67	33%	100%	59%
CREATIVE SOLUTIONS	8.33	3	4.3	2.67	33%	100%	75%
BUSINESS TAX SERVICE, INC.	5.56	2	2.0	4.00	100%	50%	18%
CLR/FAST-TAX	5.56	2	3.5	3.00	100%	50%	100%
UNIDENTIFIED PROGRAMS	5.56	2	7.5	2.50	50%	100%	1%
PROFITAX/TLS CO.	2.78	1	6.0	3.00	100%	100%	25%
SOFTVIEW, INC.	2.78	1	2.0	3.00	100%	100%	15%
CSC TACS	2.78	1	8.0	4.00	100%	100%	0%
LACERTE SOFTWARE CORPORATION	2.78	1	1.0	3.00	100%	100%	30%
DUNPHY SYSTEMS, INC.	2.78	1	1.0	3.00	100%	100%	5%
LASER SYSTEMS, INC.	2.78	1	1.0	4.00	100%	0%	75%
ARTHUR ANDERSEN & CO.	2.78	1	4.0	4.00	100%	100%	100%
ACCOUNTING MICRO SYSTEMS	2.78	1	6.0	4.00	100%	100%	100%
CHIPSOFT, INC.	2.78	1	1.0	3.00	100%	100%	25%
TAX & ACCTG SOFTWARE CORP	2.78	1	4.0	3.00	100%	100%	10%
CPAID, INC.	2.78	1	1.0	3.00	100%	100%	20%
	<u>100.00</u>	<u>36</u>					

## 1120S PLANNING - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	19.05	8	3.8	3.88	100%	100%	51%
CCH COMPUTAX	14.29	6	12.0	3.67	100%	50%	62%
CHIPSOFT, INC.	11.90	5	2.5	3.20	60%	100%	88%
UNIDENTIFIED PROGRAMS	11.90	5	4.0	3.40	60%	80%	50%
CLR/FAST-TAX	9.52	4	2.8	3.25	100%	75%	94%
ARTHUR ANDERSEN & CO.	4.76	2	2.0	3.00	100%	100%	38%
ACCOUNTING MICRO SYSTEMS	4.76	2	1.0	4.00	100%	100%	5%
CREATIVE SOLUTIONS	4.76	2	5.5	3.50	100%	100%	100%
PRENTICE HALL PROF SOFTWARE	4.76	2	2.0	3.50	100%	100%	59%
PENCIL PUSHERS	4.76	2	2.5	3.50	100%	100%	100%
DIGITAX, INC.	2.38	1	1.0	4.00	100%	100%	99%
DIRECT LINK SOFTWARE	2.38	1	1.0	4.00	100%	100%	50%
PROFITAX/TLS CO.	2.38	1	3.0	3.00	100%	100%	50%
CPAID, INC.	2.38	1	1.0	3.00	100%	100%	20%
	<u>100.00</u>	<u>42</u>					

# 1120S PLANNING - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	25.00	2	1.0	2.50	50%	100%	38%
CLR/FAST-TAX	25.00	2	3.5	3.00	100%	50%	100%
BUSINESS TAX SERVICE, INC.	12.50	1	1.0	4.00	100%	0%	10%
PRENTICE HALL PROF SOFTWARE	12.50	1	2.0	3.00	100%	100%	98%
DIGITAX, INC.	12.50	1	1.0	3.00	100%	100%	0%
UNIDENTIFIED PROGRAMS	12.50	1	14.0	4.00	100%	100%	1%
	<u>100.00</u>	<u>8</u>					

# 706 PREPARATION - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
UNIDENTIFIED PROGRAMS	71.43	25	3.6	4.00	84%	88%	89%
CCH COMPUTAX	11.43	4	5.5	4.00	100%	100%	76%
BNA	8.57	3	1.3	3.33	100%	100%	100%
CLR/FAST-TAX	5.71	2	4.0	4.00	100%	50%	100%
AUSTIN SCIENTIFIC	2.86	1	3.0	3.00	100%	100%	6%
	<u>100.00</u>	<u>35</u>					

# 706 PLANNING - PRIMARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	86.36	19	3.0	3.58	100%	89%	54%
UNIDENTIFIED PROGRAMS	13.64	3	1.0	4.00	100%	100%	0%
	<u>100.00</u>	<u>22</u>					

# 706 PLANNING - SECONDARY

	% of Users	# of Users	# of years Used	Level of Satis	Percent Recommending	In house Prints	Used on What Percent?
BNA	100.00	1	1.0	4.00	100%	100%	100%
	<u>100.00</u>	<u>1</u>					

### ELECTRONIC FILING OF INDIVIDUAL 1040 TAX RETURNS

Do you file 1040's with the IRS via modem? Yes 83 No 689

Estimate the percentage of your eligible 1040's you filed electronically? 10 %

Do you plan to use it next year? Yes 140 No 632

### ELECTRONIC TAX RESEARCH

Of the 772 responses, 236 used at least one online tax research service. 58 of these used a second service in addition. Summarized below is the total number of respondents for each listed package. Responses that a firm plans to subscribe in the last column does not necessarily mean that they do not currently use the package.

	# Using	Years Used	% of Professionals Using	Usage Expanded In Last 12 Months?		Plan to Expand or Subscribe in Next 12 Months?	
PHINet	69	3.0	15	Yes <u>19</u>	No <u>    </u>	Yes <u>35</u>	No <u>    </u>
Lexis	64	4.6	27	Yes <u>25</u>	No <u>    </u>	Yes <u>33</u>	No <u>    </u>
Total	19	2.3	26	Yes <u>4</u>	No <u>    </u>	Yes <u>10</u>	No <u>    </u>
Westlaw	8	1.0	20	Yes <u>3</u>	No <u>    </u>	Yes <u>2</u>	No <u>    </u>
CCH Access	35	1.0	20	Yes <u>19</u>	No <u>    </u>	Yes <u>22</u>	No <u>    </u>
NewsNet	0	0	0	Yes <u>0</u>	No <u>    </u>	Yes <u>0</u>	No <u>    </u>
Veralex	36	3.0	20	Yes <u>16</u>	No <u>    </u>	Yes <u>21</u>	No <u>    </u>
CD-Rom	52	1.0	19	Yes <u>3</u>	No <u>    </u>	Yes <u>43</u>	No <u>    </u>
Other	3	3.0	26	Yes <u>0</u>	No <u>    </u>	Yes <u>3</u>	No <u>    </u>



Code	Company Name	1040 Package	1120 Package	1120S Package
110	1040 Solutions Inc (CCH)	The 1040 Solution		
121	Accounting Micro Systems Inc.	Tax Machine	Corporate Tax Machine	S Corporate Tax Machine
132	AccuTax	AccuTax	AccuTax	AccuTax
143	AJV Computerized Data Mgt, Inc.	TAX\$IMPLE	TAX\$IMPLE	TAX\$IMPLE
154	Alpine Data Inc.	TAX/PACK Professional 1040	TAX/PACK Corporate 1120	TAX/PACK S-Corp 1120
165	Arthur Andersen & Co.	A-Plus Tax 1040	A-Plus Tax 1120	A-Plus Tax 1120S
176	Austin Scientific Inc.	Taxtime 1040	1120 Corporation	1120 S Corporation
187	Best Programs	Tax Partner 1040	Corporate Tax Partner 1120 Series	
198	BNA	BNA Income Tax Spreadsheet	BNA Corporate Tax Spreadsheet	
209	Business Tax Services, Inc.		BTS	BTS
220	CCH Computax	ProSystem fx	ProSystem fx	ProSystem fx
231	Chipsoft, Inc.	Turbotax Pro Series/1040	Turbotax Pro Series/1120	Turbotax Pro Series/1120S
242	CLR/Fast-Tax	CLR/Fast-Tax	CLR/Fast-Tax	CLR/Fast-Tax
253	Compucraft	Compucraft	Compucraft	Compucraft
264	Convergent Prof Acctg Systems	1040 Tax	1120 TAX	1120S TAX
275	CPAid, Inc.	Master Tax	Corporate 1120	Corporate 1120S
286	Creative Solutions Inc.		1120 Solution	1120 Solution
297	CSC TACS	CSC TACS	CSC TACS	CSC TACS
308	Datax, Inc.	TaxMaster Pro		
319	Data-Tax Industries Inc.	1040 System		
330	Diamond Software Inc.	SERIES 1040 Pro	SERIES 1120	SERIES 1120S
341	Digitax, Inc.	Digitax 1040	Digitax 1120	Digitax 1120S
347	Direct Link Software		Tax Form 1120	Tax Form 1120 S
352	Drake Software Group	Drake Tax Solution		
363	Dunphy Systems Inc.	Professional Tax Prep Package	1120 Professional Package	1120S Professional Package
374	Eckco Systems Inc.	Taxfree	Taxfree 1120	Taxfree 1120S
385	EZWare Corporation	EZTax-Prep 1040		
396	Financial Services of Long Island	Financial Services of Long Island		
407	G & G Software	G & G 1040	G & G Corporations	G & G Corporations
418	Gooth Software	70 TAX Programs	70 TAX Programs	70 TAX Programs
429	Helicon Group Inc.	D/Tax Systems	D/Tax Systems	D/Tax Systems
440	HowardSoft	Tax Preparer		
451	Lacerte Software Corporation	Lacerte 1040	Lacerte 1120	Lacerte 1120S
462	Laser Systems Inc.	System 1040	System 1120	Tax Works - 1040
473	Mellon Software Inc.	TAXTIME		
484	Mentor Accounting Systems	Tax-Mentor		
489	Micro Information Systems	Tax Preparation		
495	Micro Vision Software Inc.	TAX RELIEF 1040	TAX RELIEF 1120	TAX RELIEF 1120
506	Park Avenue	Park Avenue		
517	Pencil Pushers (Damirus Corp)	Pencil Pushers	Pencil Pushers 1120	Pencil Pushers 1120S
528	Plenary Systems Inc.	Plenary Express 1040	Plenary Express 1120	Plenary Express 1120
539	Prentice Hall Professional Software	Software 1040	FAST/1120	FAST/1120S
550	ProfiTax/TLS Co.	ProfiTax	ProfiTax	ProfiTax
561	Ram Software Inc.	RAM 1040		
572	Ron Callis, CPA		Corporation Income Tax System	
583	S & S Schedules Company		S & S 1120	S & S 1120
594	SCS/Compute Inc	LMS 1040	LMS 1120	LMS 1120S
605	SCS/Compute Inc	SCS/Compute Inc.	SCS/Compute Inc.	SCS/Compute Inc.
616	Softtax Inc.	Softtax 90		
627	Softview Inc	Taxview Pro 1040	Taxview Pro 1120	Taxview Pro 1120S
633	Software 1040	Software 1040		
638	Stonebridge Software Group Ltd	Tenforty/Simple		
649	Storen Tax Services Inc	Individual Tax System		
660	Tax Resources Inc.	Tax Resources Ten40	Tax Resources 1120	
671	Tax & Accounting Software Corporation	The 1040 Tax System	Business Tax System	Business Tax System
682	Taxbyte Inc	Tax Commissioner		
693	TAXHELP	PREPaTAX90	PREPaCORP90	PREPaCORP-S
701	Taxware	Taxware	Taxware	Taxware
704	Taxx, Inc.	Taxx, Inc.	Taxx, Inc.	Taxx, Inc.
715	Teikor Software Inc.	Teikor 1040 Tax Package		
726	Tenkey Publishing Inc.	Tax Shop 1040	Tax Shop 1120	Tax Shop 1120
737	UFS Good-year Inc.	The Tax REFUND System	The Tax REFUND System	The Tax REFUND System
748	US Tax Systems, Inc.	US Tax Systems, Inc.	US Tax Systems, Inc.	US Tax Systems, Inc.
759	OTHER			

Code	Company Name	1065 Package	706 Package	1041 Package
110	1040 Solutions Inc (CCH)			
121	Accounting Micro Systems Inc.	Partnership Tax Machine		
132	AccuTax	AccuTax		AccuTax
143	AJV Computerized Data Mgt, Inc.	TAX\$IMPLE		
154	Alpine Data Inc.	TAX/PACK Partnership 1065		
165	Arthur Andersen & Co.	A-Plus Tax 1065		A-Plus Tax 1041
176	Austin Scientific Inc.	1065 Partnership		
187	Best Programs			
198	BNA		BNA Estate Tax Spreadsheet	
209	Business Tax Services, Inc.	BTS		
220	CCH Computax	ProSystem fx		ProSystem fx
231	Chipsoft, Inc.	Turbotax Pro Series/1065		
242	CLR/Fast-Tax	CLR/Fast-Tax		CLR/Fast-Tax
253	Compucraft	Compucraft		
264	Convergent Prof Acctg Systems	1065 TAX		
275	CPAid, Inc.	Partnership 1065		
286	Creative Solutions Inc.	1065 Solution		
297	CSC TACS	CSC TACS		CSC TACS
308	Datax, Inc.			
319	Data-Tax Industries Inc.			
330	Diamond Software Inc.	SERIES 1065		
341	Digitax, Inc.	Digitax 1065		
347	Direct Link Software			
352	Drake Software Group			
363	Dunphy Systems Inc.	1065 Professional Package		
374	Eckco Systems Inc.	Taxfree 1065		
385	EZWare Corporation	EZTax-Prep 1065		
396	Financial Services of Long Island			
407	G & G Software	G & G Partnerships		
418	Gooth Software	70 TAX Programs		70 TAX Programs
429	Helicon Group Inc.	D/Tax Systems		
440	HowardSoft	Partnership Edition		
451	Lacerte Software Corporation	Lacerte 1065		Lacerte 1041
462	Laser Systems Inc.	System 1065		System 1041
473	Mellon Software Inc.			
484	Mentor Accounting Systems			
489	Micro Information Systems			
495	Micro Vision Software Inc.	TAX RELIEF 1065		
506	Park Avenue			
517	Pencil Pushers (Damirus Corp)	Pencil Pushers 1065		Pencil Pushers 1041
528	Plenary Systems Inc.	Plenary Express 1065		Plenary Express 1041
539	Prentice Hall Professional Software	Software 1065		
550	ProfiTax/TLS Co.	ProfiTax		
561	Ram Software Inc			
572	Ron Callis, CPA	Partnership Income Tax System		
583	S & S Schedules Company	S & S 1065		
594	SCS/Compute Inc	LMS 1065		
605	SCS/Compute Inc	SCS/Compute Inc.		
616	Softtax Inc.			
627	Softview Inc	Taxview Pro 1065		
633	Software 1040			
638	Stonebridge Software Group Ltd			
649	Storen Tax Services Inc			
660	Tax Resources Inc.			
671	Tax & Accounting Software Corporation	Business Tax System		
682	Taxbyte Inc			
693	TAXHELP			
701	Taxware	Taxware		Taxware
704	Taxx, Inc.	Taxx, Inc.		
715	Teikor Software Inc.			
726	Tenkey Publishing Inc.	Tax Shop 1065		
737	UFS Good-year Inc.	The Tax REFUND System		The Tax REFUND System
748	US Tax Systems, Inc.	US Tax Systems, Inc.		
759	OTHER			



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